

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-13253-PMM

JOAO H. BORGES
4032 REEVE DRIVE
BETHLEHEM PA 18020

Petition Filed Date: 05/07/2015
341 Hearing Date: 08/18/2015
Confirmation Date: 03/10/2016

Case Status: Completed on 5/22/2020

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2019	\$2,000.00		02/25/2019	\$2,000.00		03/22/2019	\$2,000.00	
04/23/2019	\$2,000.00		05/13/2019	\$2,000.00		06/27/2019	\$2,000.00	
07/24/2019	\$2,000.00		08/26/2019	\$2,000.00		09/25/2019	\$2,000.00	
10/24/2019	\$2,000.00	6275776000	12/26/2019	\$2,000.00	6425435000	01/24/2020	\$2,000.00	6502263000
02/24/2020	\$2,000.00	6576893000	03/24/2020	\$2,000.00	6658867000	04/22/2020	\$2,000.00	6730567000
04/29/2020	\$2,000.00	6745905000	05/22/2020	\$2,000.00	6807275000			
Total Receipts for the Period: \$34,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$99,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
10 »» 010	DILZA CHANG	Secured Creditors	\$0.00	\$0.00	\$0.00
4 »» 004	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,585.30	\$207.94	\$1,377.36
11 »» 011	ALLENTOWN SCHOOL DISTRICT	Secured Creditors	\$12,559.55	\$12,559.55	\$0.00
2 »» 002	ANACAPRI FOODS INC	Unsecured Creditors	\$2,945.42	\$386.33	\$2,559.09
9 »» 009	CITY OF ALLENTOWN	Unsecured Creditors	\$35.00	\$4.59	\$30.41
7 »» 007	COUNTY OF LEHIGH FISCAL OFFICE	Secured Creditors	\$1,919.78	\$1,919.78	\$0.00
3 »» 003	LEHIGH COUNTY TAX CLAIM BUREA	Secured Creditors	\$15,179.27	\$15,179.27	\$0.00
6 »» 006	LOANCARE SERVICING CENTER	Secured Creditors	\$0.00	\$0.00	\$0.00
8 »» 008	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$908.56	\$119.17	\$789.39
1 »» 01P	PA DEPARTMENT OF REVENUE	Priority Creditors	\$50,928.93	\$50,928.93	\$0.00
1 »» 01U	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$11,797.90	\$1,547.47	\$10,250.43
5 »» 005	QUAKERTOWN NATIONAL BANK	Secured Creditors	\$0.00	\$0.00	\$0.00
12 »» 012	KEVIN K KERCHER ESQ	Attorney Fees	\$7,517.98	\$7,517.98	\$0.00
12 »» 013	COMMONWEALTH OF PA UCTS	Priority Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 15-13253-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$99,000.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$90,371.01	Arrearages:	\$0.00
Paid to Trustee:	\$8,628.99	Total Plan Base:	\$99,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.